	3700	Long Term Care (LTC) Ombudsman Program
	Overviev	v
3701	3701.1	This section provides an outline of the Division of Aging and Adult Services operational policies and procedures for the LTC Ombudsman Program. This policy section is subject to change as additional information and/or regulations are received from the U.S. Department of Health and Human Services, AoA.
	3701.2	The Division of Aging and Adult Services through its contracts with the AAA shall develop, monitor and enforce policies and procedures governing the LTC Ombudsman Program. LTC Ombudsman Program services may be provided by contract with a regional public agency or a nonprofit organization.
	3701.3	The LTC Ombudsman Program exists to protect the human and civil rights of a LTC resident and to promote his/her autonomy through individual and collective advocacy efforts to enhance his/her quality of life in long term care settings. The LTC Ombudsman Program is a resident centered advocacy program. The program will make every reasonable effort to assist, represent and intervene on behalf of the resident.

	3700		Long Term Care (LTC) Ombudsman Program	
	Authority and Statutory Requirement			
			e LTC Ombudsman Services Program is authorized and governed by the following statutes d regulations:	
		Α	Older Americans Act of 1965 (as amended in 2006) P.L. 106-501, §307(9), §711-13. http://www.aoa.gov/AoARoot/AoA_Programs/OAA/oaa_full.asp	
	3702.1	В	A.R.S. 46-452.01 and A.R.S. 46-452.02. <a href="http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp?Title=46">http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp?Title=46</a>	
3702		С	Division of Aging and Adult Services LTC Ombudsman Manual 2009. <a href="https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/pdf/AAA-1188AMANNA.pdf">https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/pdf/AAA-1188AMANNA.pdf</a>	
က		D	LTC Ombudsman Volunteer Manual 2009. <a href="https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/pdf/AAA-1189AMANNA.pdf">https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/pdf/AAA-1189AMANNA.pdf</a>	
		Th	e AAA must ensure that providers comply with the following:	
	3702.2	Α	A fingerprint based criminal background check shall be completed at time of hire, or as a result of reassignment after hire, on employees and volunteers who have direct contact with vulnerable individuals including those who are mentally disabled, frail, or have a chronic disease that puts them at risk for abuse (see A.R.S. § 46-141)See also the Arizona Department of Economic Security Special Terms and Conditions - Professional Services/Optional Auto /Children-Vulnerable Adult/Bonding AAA, section 5.	

	3700 Long Term Care (LTC) Ombudsman Program				
	Operation	nal	Procedures for Ombudsman Services		
		Th	e LTC Ombudsman Program offers the following services:		
		Α	Information and referral.		
	3703.1	В	Community education.		
		С	In-Service education to facility staff.		
		D	Issues advocacy.		
	3703.2	Provide complaint resolution process which assures the acceptance within 24-48 hours, following up with recording, investigation and resolution of complaints made by, or on beharised residents of LTC facilities. Immediate crises complaints acceptance will be within 24 work hours.			
	3703.3	Follow established quarterly visitation schedules to include all LTC facilities within the AAA region.			
	3703.4	Pro	omote resident and family councils within LTC facilities.		
	3703.5	Make appropriate referrals of problems to other appropriate governmental or community agencies and/or the Office of the State Long Term Care Ombudsman (OSLTCO), when necessary.			
3703		Assist residents in identifying their rights and interests under state and federal law and obtaining the rights and services to which they are entitled. Investigate complaints, which will include, but not limited to, complaints related to action, inaction, or decisions of individuals or organizations, which may adversely affect the health, safety, welfare, or rights of the resident. Those individuals or organizations include, but are not limited to the following:			
	3703.6	Α	Providers of LTC services and staff of their facilities.		
	3703.6	В	Representative of the above providers.		
		С	Public agencies.		
		D	Social services agencies.		
		Е	Government agencies.		
	3703.7		ovide specific information to residents/individuals on their rights and available services. espond to the need for services identified by the resident/individual.		
	3703.8	Identify appropriate contractors of services and existing resources. Refer residents/in to appropriate resources. Monitor referrals to ensure service delivery.			
	3703.9	Assist residents/individuals in removing barriers, which prevent them from meeting identifineeds. Identify barrier, including language and cultural to access needed services.			
	3703.10	Provide follow-up and coordination procedures to ensure the timeliness and the quality of service delivery or resolution of issues. Initiate and utilize standardized follow-up procedures Follow established procedures for recording client contacts, accepting individual complaints and concerns and addressing these problems.			

	3700		Long Term Care (LTC) Ombudsman Program		
	Operatio	nal	Procedures for Ombudsman Services		
	3703.11		Maintain and advertise a phone number for use by complainants. Follow procedures for handling urgent requests from the complainants and the OSLTCO.		
3703	3703.12	pro edu ser	Promote and provide information, technical assistance and education to ensure that the program is visible in long term care facilities and communities throughout the region. Provide education and training to citizen's groups, general public, local volunteer groups and human service workers. LTC facility staff and others involved in the LTC industry, concerning resident's rights and issues and how these need to be addressed.		
	0700 40	cor	e LTC Ombudsman Program has developed the following inter-agency partnerships and national na		
	3703.13	Α	Arizona Department of Health Services (DHS).		
		В	Arizona Adult Protective Services (APS).		

	3700		Long Term Care (LTC) Ombudsman Program			
	Operational Procedures and Responsibilities for Regional Ombudsman Program Coordinator Roles					
	3704.1		Regional Ombudsman Program Coordinator will be limited in geographic scope to the arcified in the approved plan for the contracted service provider.			
			administering the Regional LTC Ombudsman Program, the Regional Ombudsman Program ordinator(s) is (are) responsible for the following activities:			
	3704.2	Α	Recruiting, screening, selecting, training, certification training, testing, managing and providing technical support to staff and/or volunteers. Sending completed copies of the required Division of Aging and Adult Services Training Record forms to the State LTC Ombudsman office for designation (see Exhibit 3700H).			
3704		В	Ensuring that all designated Ombudsmen follow policy, rules and laws of the program and provide re-certification training. Sending completed copies of the Division of Aging and Adult Services Training Record forms to the State LTC Ombudsman office for redesignation (see Exhibit 3700H).			
		С	Ensuring that staff and volunteers remain eligible for re-designation.			
		D	Representing the interests of residents before government agencies.			
		Е	Seeking legal, administrative and other remedies on behalf of residents.			
		F	Analyzing, commenting on and monitoring the development of laws, regulations, policy and actions pertaining to LTC residents.			
		G	Supporting the development of resident and family councils.			
		Н	Providing information, consultation and education to the residents, families, LTC facility staff, and to the community.			

Long Term Care (LTC) Ombu			Long Term Care (LTC) Ombudsman Program
	Operation Coordin		Procedures and Responsibilities for Regional Ombudsman Program Roles
		I	Making referrals to other governmental and/or community agencies as appropriate.
		J	Reporting program issues directly to the Office of the State LTC Ombudsman.
	3704.2	K	Reviewing monthly reports and responding in a timely fashion to requests for data and other information as requested by the Office of the State LTC Ombudsman. Submitting monthly Division of Aging and Adult Services data collection NORS data base reports prior to or by the due date of the 20th of the following month.
		L	Participating in scheduled conference calls and quarterly meetings with the Office of the State LTC Ombudsman.
3704			e Regional Ombudsman Program Coordinator may delegate the following responsibilities to signated staff and/or designated volunteers:
(5)		Α	Receiving, investigating and resolving complaints.
		В	Representing the interests of residents before government agencies.
		С	Seeking legal, administrative and other remedies on behalf of residents.
	3704.3	D	Analyzing, commenting on and monitoring the development of laws, regulations, policy and actions pertaining to LTC residents.
		Е	Supporting the development of resident and family councils.
		F	Providing information, consultation and education to the residents, families, LTC facility staff and to the community.
		G	Making referrals to other governmental and/or community agencies as appropriate.

	3700		Long Term Care (LTC) Ombudsman Program	
	LTCO Operational Procedures for Screening for Conflict of Interest			
3705	3705.1	Off of of Sta	An individual who serves as a representative, or seeks to serve as a representative of the Office of the State LTC Ombudsman shall sign a Division of Aging and Adult Services Conflict of Interest Statement form (Exhibit 3000D). A copy of the form will be kept on file at the Office of the State LTC Ombudsman. An individual who serves as a representative of the Office of the State LTC Ombudsman shall review and sign a new Conflict of Interest Statement form every three years or if a change in status occurs.	
3		Со	onflict of interest occurs when an individual or a member of the individual's immediate family:	
	2705.2	Α	Has direct involvement in licensing and/or certifying long term care facilities.	
	3705.2	В	Is a provider of LTC services.	
		С	Has ownership or investment interest in a LTC facility.	

	3700		Long Term Care (LTC) Ombudsman Program		
	LTCO Operational Procedures for Screening for Conflict of Interest				
		D	Has ownership or investment interest in a LTC service.		
		E	Is employed by and/or manages a LTC facility.		
		F	Receives or has the right to receive, either directly or indirectly, remuneration with an owner or operator of a long term care facility.		
	3705.2	G	Has a designation/responsibility within the AAA to other programs which limits their ability to discharge their duties, services and provisions of the Ombudsman Program to the residents of long term care settings.		
3705		Н	Is employed at the same time by another employer in a position which conflicts with the duties, services and provisions of the LTC Ombudsman Program.		
37		ı	Has the potential to undermine the impartiality of the LTC Ombudsman because of the possibility of a clash between the Ombudsman's self-interest, professional interest or public interest while providing services to residents of LTC settings.		
	3705.3		gional Program Coordinators will report any identified conflict of interest to the Office of the ate LTC Ombudsman.		
			e Office of the State LTC Ombudsman will review the conflict of interest to determine if a iver can be given.		
	3705.4	Α	Waivers will be determined on a case-by-case basis.		
		В	Written responses will be provided to the Regional Ombudsman Program Coordinator within 30 days of receipt of the request.		

	3700		Long Term Care (LTC) Ombudsman Program		
	Operational Procedures for the Maintenance of Ombudsman Information				
	3706.1	The Office of the State LTC Ombudsman and any individual designated to act on behalf of the Office of the State LTC Ombudsman shall not disclose any information with respect to whom the program maintains files on. This includes:			
		Α	Information pertaining to the resident, complainant and ombudsman intervention.		
90		В	Information pertaining to deposition of staff and volunteers by the Ombudsman.		
3706	3706.2	Persons requesting information are to be informed that the name of a resident or a complainant with whom the program has had intervention is confidential information and can be revealed only under the following circumstances:			
		Α	The complainant, resident and/or legal representative gives consent to the disclosure in writing.		
		В	The complainant, resident and/or legal representative gives oral consent and the consent is documented in writing on the Division of Aging and Adult Services Case Notes form (see Exhibit 3700B).		

	3700	<u> </u>	Long Term Care (LTC) Ombudsman Program			
	Operational Procedures for the Maintenance of Ombudsman Information		Procedures for the Maintenance of Ombudsman Information			
	3706.2	С	The disclosure is required by court order.			
	3706.3	Ag	Residents, complainants and/or legal representatives may be asked to complete the Division of Aging and Adult Services Authorization for Release of Confidential Information and Representation form prior to the Ombudsman disclosing identity (see Exhibit 3700A).			
	3706.4		Ombudsmen will document the resident's, complainant's and/or legal representative's oral consent on the Division of Aging and Adult Services Case Notes form (see Exhibit 3700B).			
3706		Sta	Subpoenas received by the Regional Ombudsman Program shall be faxed to the Office of the State LTC Ombudsman within 24 hours of receipt by the Regional Ombudsman Program Coordinator. Send original document to the Office of the State LTC Ombudsman.			
	3706.5	Α	Home Health Aid and Home Nursing.			
		В	The Office of the State LTC Ombudsman will upon receipt of the subpoena forward it to the Office of the Attorney General State of Arizona, Child & Family Protection Unit within 24 hours for processing.			
	3706.6	the the the	Court orders received by Regional Ombudsman representatives shall be faxed to the Office of the State LTC Ombudsman within 24 hours of receipt. The original document shall be sent to the Office of the State LTC Ombudsman. The Office of the State LTC Ombudsman will contact the Office of the Attorney General State of Arizona, Child & Family Protection Unit regarding the processing of the court order.			

3700		Long Term Care (LTC) Ombudsman Program
	Operation	nal Procedures for Ombudsman Legal Representation & Liability
	3707.1	The official duties as specified in the Arizona Revised Statute and the Older Americans Act of 1965, <b>when performed in good faith</b> , are considered State conduct or action. Official duties are as defined in the Older Americans Act of 1965, as amended in 2000, §712 (a) (5) (A) and (B). Official duties are also those as defined in ARS § 46-452.02.B.
3707	3707.2	Designated LTC Ombudsmen of the Office of the State LTC Ombudsman performing actions of official duties of their position are provided State legal representation.
3	3707.3	Designated LTC Ombudsmen performing action outside of the official duties specified will be interpreted as performing unauthorized action.
	3707.4	Designated LTC Ombudsmen performing unauthorized action are not provided State legal representation and may be open to personal liability.
	3707.5	Designated LTC Ombudsmen performing unauthorized action may be subject to Dedesignation as described in section 3711.

	3700 Long Term Care (LTC) Ombudsman Program				
	Operational Procedures for Ombudsman Certification				
	3708.1	appof the	e Regional Ombudsman Program Coordinator will conduct an interview of an individual olying to be considered for certification as an LTC Ombudsman/ LTC Volunteer Ombudsman the Office of the State LTC Ombudsman. During this interview, the individual is informed of Ombudsman Program role and its requirements. An individual applying to be a LTC lunteer Ombudsman will be required to complete a DES application (see Exhibit 37001 & 00G).		
		Се	rtification will occur when the applicant has met the following requirements:		
		A	Complete required State and AAA paperwork. In addition LTC Volunteer Ombudsmen will complete the Division of Aging and Adult Services Volunteer Commitment form (see Exhibit 3700J).		
	3708.2	В	Be free of conflict of interest as demonstrated in signing the Conflict of Interest Statement form (see Exhibit 3700D).		
8		С	Have demonstrated that he/she is free of infectious tuberculosis (TB) as evidenced by receipt of a document supplied by a medical facility.		
3708		D	Complete a fingerprint criminal history background check as defined by ARS 46-141(A & I), Criminal Record Information Checks and have successfully passed a criminal history background check and pass the criteria for acceptance every 3 years at a minimum. This applies to each prospective LTC Ombudsman, LTC Volunteer Ombudsman and current regional and Volunteer Ombudsmen.		
		E	Have completed the training and testing described in section 3709 as evidenced by completion of the Division of Aging and Adult Services Ombudsman Certification Checklist (see Exhibit 3700C) and Training Record (see Exhibit 3700H).		
	3708.3	The Regional LTC Ombudsman Program Coordinator shall submit copies of the docum defined in sections 3708.1 and 3708.2 to the Office of the State LTC Ombudsman statinall certification requirements have been met by the applicant.			
	3708.4	When all certification requirements have been met, the Office of the State LTC Ombudsm will designate the applicant as an Ombudsman/Ombudsman Volunteer of the Office of the State LTC Ombudsman.			
	3708.5	ide	e Office of the State LTC Ombudsman will issue by mail a State of Arizona photo ntification badge to the Regional Ombudsman Program. This badge is to be carried when Ombudsman is acting as a representative of the Office of the State LTC Care Ombudsman.		

## 3700

3709.1

## Long Term Care (LTC) Ombudsman Program

## **Operational Procedures for Ombudsman Training**

The Office of the State LTC Ombudsman (OSLTCO) will develop and keep current a uniform core training curriculum and testing based on model standards as established by the National Ombudsman Resource Center and as supported by the Administration on Aging. The Office of the State LTC Ombudsman and the Regional Ombudsman Program Coordinator shall work together to provide the core training and testing to the applicant. The minimum 16-hour core curriculum shall consist of the following content:

- A LTC Ombudsman Program Responsibility.
- **B** History and Roles of the Program.
- C Ethics.
- **D** Gerontology/Aging Process; Common Illnesses and Conditions.
- E | Mental Illness, Dementia, Substance Abuse Problems.
- **F** Developmental and Physical Disabilities.
- **G** LTC System.
- H Legal Systems.
- I Regulatory Requirements of LTC Settings.
- J Resident Rights.
- K Communication.
- L Techniques of Complaint Process/Investigation.
- **M** Federal and State applicable Laws and Regulations.
- **N** Problem Solving and Resolution.
- O Medicare and Medicaid.
- P Confidentiality of Records.
- Q Resident Records.
- R | Community Resources.
- S Documentation.
- T NORS Data Reporting / DES LTC Ombudsman Data Base.
- **U** Volunteerism applies only to Regional Ombudsman Coordinators.
- V | Maintaining Ombudsman Records applies only to Regional Ombudsman Coordinators.

3700		Long Term Care (LTC) Ombudsman Program		
	Operatio	onal Procedures for Ombudsman Training (continued)		
	3709.2	Initial certification training and testing of Regional Ombudsman Coordinators will be provided by the OSLTCO.		
	3709.3	Initial certification training and testing of Regional LTC Ombudsmen and LTC Volunteers will be provided by Regional LTC Ombudsmen Coordinators or their designee with the OSLTCO providing the designation.		
3709	3709.4	The Regional LTC Ombudsman Coordinators will also provide a minimum of four hours of field training to the applicant.		
	3709.5	Regional LTC Ombudsman Coordinators will use the Division of Aging and Adult Services Ombudsman Certification Checklist (see Exhibit 3700C) and Training Record (see Exhibit 3700H) of core training participation for each individual applicant. This record is to be placed in the Ombudsman's personnel file along with testing results and copies sent to the Office of the State LTC Ombudsman for designation (See Exhibit 3700K).		
	3709.6	Regional Ombudsman Coordinators will receive the training identified in 3709.1 and 3709.2 from the Office of the State LTC Ombudsman.		

	3700 Long Term Care (LTC) Ombudsman Program			
	Operational Procedures for Ombudsman Training (continued)			
			In order to maintain the 12 consecutive month designation and re-designation, from the Office of the State LTC Ombudsman, LTC Ombudsmen/LTC Volunteers shall:	
	3710.1	Α	Remain free of conflict of interest, the Conflict of Interest Statement (see Exhibit 3700D) shall be reviewed and signed every three years or earlier if a change of status occurs.	
		В	Complete annual Tuberculin (TB) screening or a written statement dated 12 months after the initial date of testing by physician, physician assistant or nurse practitioner that the staff is free of tuberculosis as described in section 3711.	
0		С	Complete initial Core Training and testing for designation according to training procedures 3709.	
3710		D	All LTC Ombudsmen/LTC Volunteers shall complete a refresher training of Older Americans Act every three years.	
		E	For re-certification all LTC Ombudsmen/LTC Volunteers shall complete eight hours of annual in-service each year. This training will be provided by Regional LTC Ombudsmen Coordinators. Submit all re-certification paperwork to the OSLTCO for re-designation.	
		F	Regional LTC Ombudsman Program Coordinators shall complete an additional 4 hours of in-service training annually. OSLTCO will provide re-certification training and redesignation to Regional Ombudsmen Coordinators.	
		G	Remain in compliance with State law, Federal law and State and local policy and procedure and Ombudsman Program Rules.	
		Н	Continue to demonstrate the ability to carry out the duties of the office.	

3700 Long Term Care (LTC) Ombudsman Program		Long Term Care (LTC) Ombudsman Program		
	Operational Procedures for Ombudsman Training (continued)			
3710	3710.1	-	Regional LTC Ombudsmen Program Coordinators/Regional LTC Ombudsmen shall attend at least one outside training each year to increase knowledge and networking capabilities. Submit to the OSLTCO copies of all documents/certificates for outside training completion.	
		J	Follow the State LTC Ombudsman criteria and written procedures for certification, recertification.	
		K	Copies of the completed Division of Aging and Adult Services Ombudsman Certification Checklist (see Exhibit 3700C) and Training Record (see Exhibit 3700H) and any outside training certificates are to be sent to the Office of the State LTC Ombudsman for designation of Ombudsmen/Volunteers.	
	3710.2	On	Regional LTC Ombudsman Program Coordinators and the Office of the State LTC Ombudsman shall work together to provide opportunities to meet the required eight hours of annual in-service training for Ombudsmen/Volunteers.	
	Regional LTC Ombudsman Program Coordinators shall advise the Office of the State LTC Ombudsman that all re-designation requirements have been met by the LTC Ombudsmen Regional LTC Ombudsman Program Coordinators shall submit copies of the completed Division of Aging and Adult Services Ombudsman Certification Checklist (see Exhibit 3700H) documentation as defined in section 3710 to the Office of the State LTC Ombudsman.			

Long Term Care (LTC) Ombudsman Program			Long Term Care (LTC) Ombudsman Program	
	Operational Procedures for Ombudsman De-designation			
	3711.1	de LT Vo	The Regional LTC Ombudsman Coordinator and/or the sponsoring agency may recommend de-designation of an LTC Ombudsman/ LTC Ombudsman Volunteer to the Office of the State LTC Ombudsman as described in 3711.3. De-certification of an LTC Ombudsman/LTC Volunteer Ombudsman may also occur voluntarily, should the LTC Ombudsman/LTC Volunteer Ombudsman request to resign from the program.	
_	3711.2	sha	No LTC Ombudsman/ LTC Volunteer Ombudsman of the Office of the State LTC Ombudsman shall be de-designated without cause. Actions that may result in de-designation include the ollowing, but are not limited to:	
371		Α	Failure of the individual to meet and/or maintain the criteria for certification.	
		В	Deliberate failure of the individual to disclose any conflict of interest or the existence of an un-remedied conflict of interest.	
		С	Violation of confidentiality requirements.	
		D	Failure to provide adequate and appropriate services to LTC residents.	
		E	Falsification of records.	
		F	Failure to act in accordance with applicable federal and state laws, rules, regulations and policies.	

	3700 Long Term Care (LTC) Ombudsman Program				
	Operational Procedures for Ombudsman De-designation (continued)				
	3711.3	The Regional Ombudsman Coordinator will submit a written recommendation with documentation to the Office of the State LTC Ombudsman.			
	3711.4	rec will	When documentation is provided, the Office of the State LTC Ombudsman will review the recommendation and de-designate as appropriate. The Office of the State LTC Ombudsma will consult with the relevant Regional Ombudsman Coordinator and/or the sponsoring age to consider remedial actions that may prevent de-certification.		
	3711.5	On act wri	If an attempt at remedial action is unsuccessful and cause still exists, the Regional LTC Ombudsman Coordinator shall provide written documentation of the results of the remedial actions and request de-designation. The Office of the State LTC Ombudsman will provide written notice to inform the de-designated LTC Ombudsman/LTC Volunteer Ombudsman that cause has been established and set forth the effective date of the de-designation.		
3711	3711.6	Sta Off spo	If the de-designation of an LTC Ombudsman/LTC Volunteer Ombudsman of the Office of the State LTC Ombudsman results in the absence of ombudsman services in a service area, the Office of the State LTC Ombudsman and Regional LTC Ombudsman Coordinator and/or the sponsoring agency shall arrange for the provision of ombudsman services until the decertified LTC Ombudsman/LTC Volunteer Ombudsman is replaced.		
	3711.7		The Regional LTC Ombudsman Coordinator and/or sponsoring agency must ensure that a dedesignated representative abides by the following:		
		A	Surrender the State of Arizona Ombudsman photo identification badge immediately to the Regional LTC Ombudsman Coordinator and/or sponsoring agency. The Regional LTC Ombudsman Coordinator and/or sponsoring agency shall return the surrendered badge to the Office of the State LTC Ombudsman.		
		В	Cease to identify himself/herself as an LTC Ombudsman of the Office of the State LTC Ombudsman.		
		С	Maintain confidentiality regarding events witnessed and/or experienced while performing duties as a LTC Ombudsman of the Office of the State LTC Ombudsman.		
	3711.8	The Office of the State LTC Ombudsman will have the authority of de-designation of a Regional LTC Ombudsman/LTC Volunteer Ombudsman when good cause has been determined and the sponsoring agency has been unable to remedy the situation and dedesignate.			

3700		Long Term Care (LTC) Ombudsman Program	
3712	Operational Procedures for the LTC Program Reporting Requirements		
	3712.1	The AAA shall collect data and maintain records relating to the LTC Ombudsman Program as defined in the Aging and Adult Administration Policy Section 1600.	
	3712.2	Utilize all forms as provided and any other forms specified by the OSLTCO such as form letters, release of information & representation, applications, case notes, data case forms, data base entry forms, documentation, training forms, reference check and volunteer forms.	

	3700	Long Term Care (LTC) Ombudsman Program		
	Operation	onal Procedures for the LTC Program Reporting Requirements		
3712	3712.3	Collect accurate data for needs assessment, program evaluation and reporting. Complete monthly data collection reports (see Exhibit 3700E). These reports shall include inputting information on each ombudsman case (see Exhibit 3700F) into the web-based LTC Ombudsman system on the Complaint Case screen no later than the end of the month in which the case was closed. Input information from the monthly data collection report of ombudsman activities into the web-based LTC Ombudsman roll-up report screen prior to but no later than the 20th of the following month. Maintain compliance with the National Ombudsman Reporting System and Arizona State reporting requirements to collect and analyze data relating to complaints and conditions in long term care facilities for the purpose of identifying and resolving problems by providing data to the OSLTCO Provide other reports as required by the OSLTCO.		

EXHIBITS		
3700A	Authorization for Release of Confidential Information and Representation	
	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/pdf/AAA-1054AFORNA.pdf	
3700B	<u>Case Notes</u>	
	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/doc/AAA-1064AFORFF.DOC	
3700C	Ombudsman Certification Checklist	
	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/doc/AAA-1184AFORFF.doc	
3700D	Conflict of Interest Statement	
0.002	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/pdf/AAA-1059AFORNA.pdf	
3700E	Monthly Data Collection Report	
	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/doc/AAA-1048AFORFF.doc	
3700F	Ombudsman Case	
	https://www.azdes.gov/InternetFiles/IntranetProgrammaticForms/doc/AAA-1163AFORFF.doc	
3700G	Volunteer Reference Check	
	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/doc/AAA-1179AFORNA.doc	
3700H	Training Record	
0.00	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/doc/AAA-1178AFORFF.DOC	
37001	Volunteer Application	
	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/doc/AAA-1180AFORFF.doc	
3700J	Volunteer Commitment	
0,000	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/pdf/AAA-1050AFORNA.pdf	
3700K	Volunteer Performance Evaluation	
37001	https://www.azdes.gov/InternetFiles/InternetProgrammaticForms/doc/AAA-1204AFORFF.doc	